

**BROWN RUDNICK LLP**

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Steven D. Pohl, Esq. (admitted *pro hac vice*)  
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*Co-Counsel to the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors <sup>1</sup> .	: (Jointly Administered)
	:
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**THIRTY-THIRD MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP  
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF  
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS  
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD OF JUNE 1, 2022 THROUGH JUNE 30, 2022**

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Name of Applicant:</b>	Brown Rudnick LLP
<b>Authorized to Provide Professional Services to:</b>	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	December 2, 2019 [Docket No. 553]
<b>Period for which compensation and reimbursement are sought:</b>	June 1, 2022 through June 30, 2022
<b>Amount of Compensation sought as actual, reasonable, and necessary:</b>	\$39,230.00
<b>Current Fee Request</b>	\$31,384.00 (80% of \$39,230.00)
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	\$557.50
<b>Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order</b>	\$31,941.50
<b>Total Fees and Expenses Inclusive of Holdback</b>	\$39,787.50
<b>This is a(n):</b> <u>  X  </u> Monthly Application <u>      </u> Interim Application <u>      </u> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Thirty-Third Monthly Fee Statement (the "Fee Statement") for the period of June 1, 2022 through and including June 30, 2022 (the "Statement Period").

**Itemization of Services Rendered and Disbursements Incurred**

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$39,230.00 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$31,384.00.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$987.25. The blended hourly rate of all paraprofessionals is \$437.58. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$557.50 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

**Notice**

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: August 19, 2022

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: [dmolton@brownrudnick.com](mailto:dmolton@brownrudnick.com)

[spohl@brownrudnick.com](mailto:spohl@brownrudnick.com)

*Co-Counsel to the Ad Hoc Committee of  
Governmental and Other Contingent Litigation  
Claimants*

**EXHIBIT A**

**SERVICES RENDERED BY  
BROWN RUDNICK LLP**

**COMMENCING JUNE 1, 2022 THROUGH JUNE 30, 2022**

**Summary of Fees Task Code**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
002 Asset Analysis and Recovery	0.0	\$0.00
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.00
004 Business Operations	0.0	\$0.00
005 Case Administration	3.8	\$1,653.00
007 Claims Analysis	0.0	\$0.00
008 Employment and Fee Applications	2.1	\$1,522.50
009 Emergency Financing	0.0	\$0.00
010 Litigation: Contested Matters and Adversary Proceedings	1.5	\$2,175.00
011 Meetings and Communication with Ad Hoc Committee & Creditors	0.5	\$725.00
014 Plan and Disclosure Statement	35.4	\$33,154.50
<b>Total</b>	<b>43.3</b>	<b>\$39,230.00</b>
20% Fee Holdback		<b>\$7,846.00</b>
80% of Fees		<b>\$31,384.00</b>
Plus Expenses		<b>\$557.50</b>
Requested Amount		<b>\$39,787.50</b>

**EXHIBIT B**

**SERVICES RENDERED BY BROWN RUDNICK LLP  
COMMENCING JUNE 1, 2022 THROUGH JUNE 30, 2022**

**Summary of Hours and Fees by Professional**

<b>Name of Professional</b>	<b>Position/Year Admitted to Practice/Department</b>	<b>2022 Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,620.00	0.8	\$1,296.00
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,450.00	3.7	\$5,365.00
Nicole M. Bouchard	Partner 2005 Corporate & Capital Markets	\$1,000.00	4.7	\$4,700.00
Tia C. Wallach	Partner 2013 Corporate & Capital Markets	\$905.00	27.7	\$25,068.50
Mary Ann Kramer	Paralegal Corporate & Capital Markets	\$450.00	1.1	\$495.00
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$435.00	5.3	\$2,305.50
<b>Total Fees Requested</b>			<b>43.3</b>	<b>\$39,230.00</b>

**EXHIBIT C**

**ACTUAL AND NECESSARY COSTS INCURRED BY  
BROWN RUDNICK LLP**

**COMMENCING JUNE 1, 2022 THROUGH JUNE 30, 2022**

<b>EXPENSE</b>	<b>AMOUNT</b>
eDiscovery Hosting	\$553.90
Copies	\$3.60
<b>Total Expenses</b>	<b>\$557.50</b>

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6942670  
Date Jul 13, 2022  
Client 035843

RE: COSTS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through June 30, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	557.50	557.50
<b>Total</b>		<b>0.00</b>	<b>557.50</b>	<b>557.50</b>

Total Current Fees	\$0.00
Total Current Costs	\$557.50
<b>Total Invoice</b>	<b>\$557.50</b>

**\*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\***

Please note that our remittance instructions have changed.  
New remittance instructions are included on the remittance  
page of this invoice.

Please update your records to reflect this change.





PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
RE: COSTS  
July 13, 2022

Invoice 6942670  
Page 2

**COST DETAIL**

<b>Date</b>	<b>Description</b>	<b>Value</b>
06/01/22	EDISCOVERY HOSTING	150.00
06/01/22	EDISCOVERY HOSTING	403.90
06/19/22	COPIES	1.50
06/19/22	COPIES	2.10
<b>Total Costs</b>		<b>557.50</b>

**COST SUMMARY**

<b>Description</b>	<b>Value</b>
EDISCOVERY HOSTING	553.90
COPIES	3.60
<b>Total Costs</b>	<b>557.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6942670  
Date Jul 13, 2022  
Client 035843

RE: COSTS

Remittance 

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**Balance Due: \$557.50**

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To ensure proper credit to your account, please include this page with your payment.

**\*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\***

Please note that our remittance instructions have changed.  
New remittance instructions are included on the remittance  
page of this invoice.  
Please update your records to reflect this change.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 23079  
New York, NY 10087-3079

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017  
ABA Number: 021000021  
SWIFT Code: CHASUS33

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 760367067

**EXHIBIT D**

**Time Entries for Each Professional by Task Code (Invoice)**

64784668 v1

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6942675  
Date Jul 13, 2022  
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF  
GOVERNMENTAL ENTITIES

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through June 30, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	1,653.00	0.00	1,653.00
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,522.50	0.00	1,522.50
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	2,175.00	0.00	2,175.00
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	725.00	0.00	725.00
035843.0014	PLAN AND DISCLOSURE STATEMENT	33,154.50	0.00	33,154.50
<b>Total</b>		<b>39,230.00</b>	<b>0.00</b>	<b>39,230.00</b>

Total Current Fees \$39,230.00

Total Current Costs \$0.00

**Total Invoice \$39,230.00**

**\*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\***

Please note that our remittance instructions have changed.  
New remittance instructions are included on the remittance  
page of this invoice.

Please update your records to reflect this change.

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6942675  
Date Jul 13, 2022  
Client 035843

RE: CASE ADMINISTRATION

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through June 30, 2022:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0005	CASE ADMINISTRATION	1,653.00	0.00	1,653.00
<b>Total</b>		<b>1,653.00</b>	<b>0.00</b>	<b>1,653.00</b>

Total Current Fees	\$1,653.00
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$1,653.00</b>



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
July 13, 2022

Invoice 6942675  
Page 3

RE: CASE ADMINISTRATION

#### TIME DETAIL

Date	Professional	Description	Hours	Value
06/01/22	DEERING	UPDATE CASE CALENDAR	0.50	217.50
06/07/22	DEERING	RESEARCH VARIOUS CONFIRMATION RELATED DATES AND DEADLINES	0.50	217.50
06/08/22	DEERING	FURTHER RESEARCH OF CONFIRMATION DEADLINES AND UPCOMING DATES	1.80	783.00
06/14/22	DEERING	DRAFT EMAIL TO S. POHL RE PREPARATION FOR FEE APPLICATION HEARING	0.60	261.00
06/28/22	DEERING	UPDATE CASE CALENDAR	0.40	174.00
<b>Total Hours and Fees</b>			<b>3.80</b>	<b>1,653.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
ALEXANDRA M. DEERING	3.80 hours at	435.00	1,653.00
<b>Total Fees</b>			<b>1,653.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6942675  
Date Jul 13, 2022  
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through June 30, 2022:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,522.50	0.00	1,522.50
<b>Total</b>		<b>1,522.50</b>	<b>0.00</b>	<b>1,522.50</b>

Total Current Fees	\$1,522.50
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$1,522.50</b>



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
July 13, 2022

Invoice 6942675  
Page 5

RE: EMPLOYMENT AND FEE APPLICATIONS

#### TIME DETAIL

Date	Professional	Description	Hours	Value
06/14/22	POHL	REVIEW MATERIAL RE: UPCOMING FEE HEARING	0.20	290.00
06/15/22	POHL	FEE HEARING PREP	0.40	580.00
06/22/22	DEERING	DRAFT 32ND MONTHLY FEE STATEMENT	1.50	652.50
<b>Total Hours and Fees</b>			<b>2.10</b>	<b>1,522.50</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.60 hours at	1,450.00	870.00
ALEXANDRA M. DEERING	1.50 hours at	435.00	652.50
<b>Total Fees</b>			<b>1,522.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175



**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6942675  
Date Jul 13, 2022  
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY  
PROCEEDINGS, AND AUTOMATIC STAY

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through June 30, 2022:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	2,175.00	0.00	2,175.00
<b>Total</b>		<b>2,175.00</b>	<b>0.00</b>	<b>2,175.00</b>

Total Current Fees \$2,175.00

Total Current Costs \$0.00

**Total Invoice \$2,175.00**



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
July 13, 2022

Invoice 6942675  
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RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

#### TIME DETAIL

Date	Professional	Description	Hours	Value
06/15/22	POHL	ATTENDING OMNIBUS HEARING ON FEES AND KEIP	1.50	2,175.00
<b>Total Hours and Fees</b>			<b>1.50</b>	<b>2,175.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.50 hours at	1,450.00	2,175.00
<b>Total Fees</b>			<b>2,175.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6942675  
Date Jul 13, 2022  
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC  
COMMITTEE & CREDITORS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through June 30, 2022:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	725.00	0.00	725.00
	<b>Total</b>	<b>725.00</b>	<b>0.00</b>	<b>725.00</b>

Total Current Fees	\$725.00
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$725.00</b>



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
July 13, 2022

Invoice 6942675  
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RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

#### TIME DETAIL

Date	Professional	Description	Hours	Value
06/08/22	POHL	PARTICIPATE IN AHC WEEKLY MEETING	0.40	580.00
06/22/22	POHL	REVIEW CLIENT GROUP UPDATE	0.10	145.00
<b>Total Hours and Fees</b>			<b>0.50</b>	<b>725.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.50 hours at	1,450.00	725.00
<b>Total Fees</b>			<b>725.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6942675  
Date Jul 13, 2022  
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through June 30, 2022:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0014	PLAN AND DISCLOSURE STATEMENT	33,154.50	0.00	33,154.50
<b>Total</b>		<b>33,154.50</b>	<b>0.00</b>	<b>33,154.50</b>

Total Current Fees	\$33,154.50
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$33,154.50</b>



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
July 13, 2022

Invoice 6942675  
Page 11

RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
06/02/22	WALLACH	REVIEW FEEDBACK FROM SACKLERS ON QUESTIONS TO MDT SETTLEMENT AGREEMENT	0.80	724.00
06/08/22	WALLACH	CORRESPONDENCE WITH AKIN REGARDING CTA	0.20	181.00
06/09/22	WALLACH	REVIEW DEBTOR AND SACKLER RESPONSES TO QUESTIONS ON THE REVISED SETTLEMENT AGREEMENT AND COLLATERAL TRUST AGREEMENT	1.20	1,086.00
06/10/22	WALLACH	REVIEW COLLATERAL TRUST AGREEMENT ISSUES LIST (2.0); REVISE COLLATERAL TRUST AGREEMENT (4.8)	6.80	6,154.00
06/10/22	KRAMER	EMAIL REMINDER REGARDING NAME RESERVATION EXPIRATIONS AND ORDER RENEWALS FOR THREE NAMES (.4); UPDATE CALENDAR FOR NEW RESERVATIONS (.2)	0.60	270.00
06/11/22	WALLACH	REVISE DRAFT OF COLLATERAL TRUST AGREEMENT (.6); REVIEW AND REVISE COMMENTS TO SETTLEMENT AGREEMENT (2.5)	3.10	2,805.50
06/13/22	WALLACH	REVIEW UCC RESPONSES ON SETTLEMENT AGREEMENT MARK-UP	0.50	452.50
06/14/22	WALLACH	REVIEW UCC COMMENTS TO SETTLEMENT AGREEMENT AND COLLATERAL TRUST AGREEMENT (1.0); REVISE COLLATERAL TRUST AGREEMENT (1.8)	2.80	2,534.00
06/15/22	WALLACH	VARIOUS CORRESPONDENCE ON SETTLEMENT AGREEMENT COMMENTS	0.40	362.00
06/16/22	KRAMER	EMAIL EXCHANGE WITH S. SHAHIDI AND RENEW NAME RESERVATIONS FOR TRIBAL ABATEMENT FUND TRUST III AND IV (.3); UPDATE CALENDAR (.2)	0.50	225.00
06/19/22	WALLACH	DISCUSSIONS REGARDING COLLATERAL TRUST AGREEMENT COMMENTS (.2); REVIEW COMMENTS FROM SACKLERS TO US IAC PLEDGE AGREEMENT (.8)	1.00	905.00
06/20/22	MOLTON	REVIEW VARIOUS ACTION ITEMS RE VARIOUS TRUST ISSUES	0.80	1,296.00
06/21/22	WALLACH	REVIEW STATUS OF DOCUMENTS AND CHECKLIST CALL WITH DEBTORS AND SACKLERS	0.80	724.00
06/23/22	WALLACH	CONFERENCE WITH AKIN AND KRAMER ON US IAC PLEDGE AGREEMENT COMMENTS (1.0); REVISE COLLATERAL TRUST AGREEMENT (.6)	1.60	1,448.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
July 13, 2022

Invoice 6942675  
Page 12

Date	Professional	Description	Hours	Value
06/23/22	BOUCHARD	WEEKLY TAX LAWYERS CALL (1.0); REVIEW OF TAX MATTERS AGREEMENT (.2)	1.20	1,200.00
06/24/22	WALLACH	REVISE CTA (.5); CONFERENCE WITH DWP ON SETTLEMENT AGREEMENT (1.8)	2.30	2,081.50
06/24/22	BOUCHARD	REVIEW AND REVISE SELECTED TAX MATTERS AGREEMENTS REQUIRED PURSUANT TO SETTLEMENT AGREEMENT	1.80	1,800.00
06/26/22	WALLACH	REVIEW DPW COMMENTS TO SETTLEMENT AGREEMENT	0.70	633.50
06/27/22	WALLACH	REVIEW AKIN COMMENTS TO SETTLEMENT AGREEMENT (.5); CONFERENCE WITH DPW ON THE SETTLEMENT AGREEMENT COMMENTS AND CREDITOR COMMENTS TO THE CTA (.5); ATTENTION TO QUESTIONS ON TAX MATTERS AGREEMENT, SETTLEMENT AGREEMENT AND OTHER OPEN DOCUMENTS (.6)	1.60	1,448.00
06/27/22	POHL	CALL RE SACKLER-STATES DEAL AND CHANGES TON SETTLEMENT AND INTERCREDITOR AGREEMENTS	0.50	725.00
06/27/22	BOUCHARD	REVIEW AND REVISE VARIOUS TAX MATTERS AGREEMENTS	0.90	900.00
06/28/22	WALLACH	CONFERENCE CALL WITH DPW AND SACKLERS (.3); REVIEW TAX MATTERS AGREEMENT (1.8); REVIEW COMMENTS TO US IAC PLEDGE AGREEMENT (.4)	2.50	2,262.50
06/28/22	POHL	REVIEW UPDATES TO SACKLER SETTLEMENT DOCUMENTS	0.60	870.00
06/29/22	WALLACH	CONFERENCE WITH DEBTORS, SACKLERS, UCC AND AHC TO DISCUSS SACKLER COMMENTS TO US IAC PLEDGE AGREEMENT	1.00	905.00
06/29/22	BOUCHARD	REVIEW OCC AND DEBTOR COMMENTS TO TAX MATTERS AGREEMENT; REVISE SAME	0.80	800.00
06/30/22	WALLACH	COMMUNICATION WITH AG AND KL ON IAC PLEDGE AGREEMENT ISSUES LIST.	0.40	362.00
<b>Total Hours and Fees</b>			<b>35.40</b>	<b>33,154.50</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.10 hours at	1,450.00	1,595.00
DAVID J. MOLTON	0.80 hours at	1,620.00	1,296.00
NICOLE M. BOUCHARD	4.70 hours at	1,000.00	4,700.00
TIA C. WALLACH	27.70 hours at	905.00	25,068.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
July 13, 2022

Invoice 6942675  
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Professional	Hours	Rate	Value
MARY A. KRAMER	1.10 hours at	450.00	495.00
<b>Total Fees</b>			<b>33,154.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175



**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice	6942675
Date	Jul 13, 2022
Client	035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF  
GOVERNMENTAL ENTITIES

Remittance 

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**Balance Due: \$39,230.00**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 23079  
New York, NY 10087-3079

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017  
ABA Number: 021000021  
SWIFT Code: CHASUS33

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 760367067

**\*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\***

Please note that our remittance instructions have changed.  
New remittance instructions are included on the remittance  
page of this invoice.

Please update your records to reflect this change.